



CASTELLANOS GROUP
P.S.C.

INVOICE

INVOICE NUMBER: 133

INVOICE DATE: JUNE 30, 2019

FROM: Castellanos Group P.S.C.
Condominio Madrid, 1760 Loíza Street, Suite 304
00911 San Juan

Invoice

TO: Police Reform, Case No: 3:12-cv-2039 (GAG)

00918 San Juan

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAY-14-19	Police Reform-Puerto Rico	Review of Order; comm. with the Court in Compliance with standard TCA requirements	1.00	\$125.00	\$125.00
MAY-14-19	Police Reform-Puerto Rico	Comm. With the Court; re: Town Hall Meetings and all related matters in Compliance with standard TCA requirements; comm. with Javier González	1.00	\$125.00	\$125.00
MAY-15-19	Police Reform-Puerto Rico	Comm. With the Court in Compliance with standard TCA requirements	1.00	\$125.00	\$125.00
MAY-16-19	Police Reform-Puerto Rico	Several Comm. With the Court in Compliance with standard TCA requirements; re: discussion of transition process	1.00	\$125.00	\$125.00
MAY-22-19	Police Reform-Puerto Rico	Communications with Judge Gelpi, parties and Federal Monitor's Office members regarding document transfer	1.00	\$125.00	\$125.00
MAY-30-19	Police Reform PR (A.S.C.)	Meeting at Monitors Office (TCA) to pick up documents and transfer them to the Clerk's Office in Hato Rey Courthouse	4.00	\$100.00	\$400.00
JUN-12-19	Police Reform-Puerto Rico	Comm. with the Court in Compliance with standard TCA requirements; comm. with Hernandez Denton Esq.	0.50	\$125.00	\$62.50
JUN-13-19	Police Reform-Puerto Rico	Preparation for Hearing and Status Hearing before Judge Gelpi	4.00	\$125.00	\$500.00
JUN-14-19	Police Reform-Puerto Rico	Comm. with the Court in Compliance with standard TCA requirements; comm. with Javier Gonzalez	1.00	\$125.00	\$125.00
JUN-26-19	Police Reform-Puerto Rico	Review of Motion, comm. with the Court in Compliance with standard TCA requirements	1.00	\$125.00	\$125.00
		Total hours for this invoice	15.50		
		Total amount of this invoice			\$1,837.50